

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**16301 CITY OF HAWAIIAN GARDEN**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	(429.29)	(429.29)	0.00	(429.29)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$429.29)	(\$429.29)	\$0.00	(\$429.29)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$429.29)	\$0.00	(\$429.29)
ALLOCATED / DISTRIBUTED					(429.29)	0.00	(429.29)
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**16350 CITY OF HAWAIIAN GARDENS LTG MAINT DIST**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	1,290.17	1,290.17	0.00	1,290.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,290.17	\$1,290.17	\$0.00	\$1,290.17
ACCRUED INTEREST EARNED							0.06
TOTAL AMOUNT DUE					\$1,290.17	\$0.00	\$1,290.23
ALLOCATED / DISTRIBUTED					1,290.17	0.00	1,290.23
BALANCE DUE					\$0.00	\$0.00	\$0.00